

## QSR NO EVIDENCE FORM

CLIENT NAME: 0 0 REVIEW TEAM: ,,, DATE(S) OF REVIEW: 1/0/00

**CMHC:** Please include a note in the box below each "NO EVIDENCE" referencing where in the clinical record (section, type of note, date of document, etc.) we can locate the documentation or provide any other explanation necessary. In the columns to the right, check off if the documentation of the evidence being requested was found or not found, and if it has been attached.

<b>CRR Q1</b>	Was a case management assessment completed? Yes or No Evidence? (Please record the most recent and complete the chart)			
	0			
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED
<b>CRR Q2</b>	Was a case management plan completed? Yes or No Evidence? (Please record the most recent and complete the chart).			
	0			
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED
<b>CRR Q3</b>	Was an annual treatment plan/ISP completed? Yes or No Evidence? (Please record the most recent and complete the chart).			
	0			
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED
<b>CRR Q4</b>	Was the comprehensive assessment, Adult Needs and Strengths Assessment (ANSA), completed during the period under review? Yes, No Evidence, or CMHC Does Not Use ANSA? (Please record the most recent and complete the scoring section below along with any narrative comments found).			
	0			
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED
<b>CRR Q7</b>	If an ANSA was not completed, was a similar current assessment of behavioral health needs and life functioning completed on a comparable document, i.e., the DLA-20? Yes or No Evidence?			
	0			
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED

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<b>CRR Q8</b>	If an ANSA was not completed, was a similar ASSESSMENT OF STRENGTHS COMPLETED in a comparable document, i.e., DLA-20? Yes or No Evidence?												
	0												
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED									
<b>CRR Q12</b>	Was the most recent ISP/treatment plan signed by the individual or verbally acknowledged by the individual? Yes or No Evidence?												
	0 <span style="float: right;">Date of Treatment Plan: 1/0/1900</span>												
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED									
<b>CRR Q15</b>	Complete the chart for all quarters and their respective quarterly reviews during the PUR (most recent first, unless the most recent quarterly review is not yet complete and the CMHC is still within their 90-day due date, then list the previously due quarterly review first in the chart).												
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Quarterly Review dates (actual date range of 1/4)</th> <th style="text-align: left;">Quarterly Review Completed (Yes/No Evidence)</th> </tr> </thead> <tbody> <tr> <td>1/0/00</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>			Quarterly Review dates (actual date range of 1/4)	Quarterly Review Completed (Yes/No Evidence)	1/0/00	0	1/0/00	0	1/0/00	0	1/0/00	0
Quarterly Review dates (actual date range of 1/4)	Quarterly Review Completed (Yes/No Evidence)												
1/0/00	0												
1/0/00	0												
1/0/00	0												
1/0/00	0												
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED									
<b>CRR Q26</b>	Was the individual assisted by the CMHC with his/her housing/living skills related needs and goals (related to residential stability as well as living skills/ADLs) in the past 12 months? Yes or No Evidence? [Reviewer: Review needs & goals in Q28 below before answering this question.]												
	0												
	Case Mgt Assessment:	ANSA:	DLA-20 or other:										
	Annual TP goal/obj:	Case Mgt plan/goal:											
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED									

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<b>CRR Q37</b> Was a comprehensive employment assessment (a.k.a. Vocational Profile or Vocational Assessment) completed? Yes or No Evidence?			
0			
CMHC RESPONSE/LOCATION IN CLINICAL RECORD			FOUND
			NOT FOUND
			ATTACHED
<b>CRR Q39</b> Was the individual assisted by the CMHC with his/her employment related needs, goals or plans? Yes or No Evidence? [Reviewer: Review needs & goals in Q41 below before answering this question.]			
0			
Case Mgt Assessment:		ANSA:	
Annual TP goal/obj:		Case Mgt plan/goal:	DLA-20 or other:
CMHC RESPONSE/LOCATION IN CLINICAL RECORD			FOUND
			NOT FOUND
			ATTACHED
<b>CRR Q45</b> Were social/community integration STRENGTHS assessed anywhere else in the clinical record? Yes or No evidence?			
0			
CMHC RESPONSE/LOCATION IN CLINICAL RECORD			FOUND
			NOT FOUND
			ATTACHED
<b>CRR Q50</b> Was the individual assisted by the CMHC with his/her community integration and/or social support related needs and/or goals? Yes or No Evidence? [Reviewer: Review needs & goals in Q52 below before answering this question.]			
0			
Case Mgt Assessment:		ANSA:	
Annual TP goal/obj:		Case Mgt plan/goal:	DLA-20 or other:
CMHC RESPONSE/LOCATION IN CLINICAL RECORD			FOUND
			NOT FOUND
			ATTACHED

## QSR NO EVIDENCE FORM

<b>CRR Q53</b>	Was a current crisis plan completed? Yes or No Evidence?			
	0			
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED
<b>CRR Q55</b>	Did the individual access crisis/emergency (psychiatric) services provided by the CMHC? Yes, No, or No Evidence?			
	0 <b>CPC:</b> 1/0/1900 <b>CPD:</b> 1/0/1900			
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED
<b>CRR Q58</b>	Was an ACT screening completed? Yes or No Evidence?			
	0			
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED
<b>CRR Q67</b>	Has the individual experienced a transition/discharge from an inpatient psychiatric facility while enrolled at this Mental Health Center when the IPA began? Yes, No, or No Evidence?			
	0 <b>CPC:</b> 1/0/1900 <b>CPD:</b> 1/0/1900			
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED
<b>CRR Q70</b>	Does the clinical record include the discharge summary and/or discharge instructions from the inpatient facility? Yes or No evidence?			
	0 <b>Facility:</b> 0 <b>DOA/DOD:</b> 1/0/1900                                      1/0/1900			
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED
<b>CRR Q71</b>	Was there in-reach/communication with the inpatient facility or the individual during the individual's admission? Yes or No evidence?			
	0 <b>Facility:</b> 0 <b>DOA/DOD:</b> 1/0/1900                                      1/0/1900			
	CMHC RESPONSE/LOCATION IN CLINICAL RECORD	FOUND	NOT FOUND	ATTACHED

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<b>CRR Q76</b>	Was the individual involved in his/her discharge planning process? Yes or No Evidence?		
0	Facility: 0	DOA/DOD:	1/0/1900      1/0/1900
CMHC RESPONSE/LOCATION IN CLINICAL RECORD			FOUND
			NOT FOUND
			ATTACHED